Case 09-07712 Doc 61 Filed 06/28/12 Entered 06/28/12 18:56:47 Desc Main Document Page 1 of 5

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/08/2009.
- 2) This case was confirmed on 05/07/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/07/2009, 05/21/2009, 07/24/2009, 10/01/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/11/2012.
 - 5) The case was dismissed on 03/29/2012.
 - 6) Number of months from filing to the last payment: 32
 - 7) Number of months case was pending: 40
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 2,890.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 09-07712 Doc 61 Filed 06/28/12 Entered 06/28/12 18:56:47 Desc Main Document Page 2 of 5

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 29,408.00 \$ 2,837.51 \$ 26,570.49
Expenses of Administration:	

\$ 3,436.89

\$ 1,618.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	SECURED	136,512.00	227,946.88	.00	.00	.00
COUNTRYWIDE HOME LOA	SECURED	NA	3,868.28	3,868.28	577.63	.00
COUNTRYWIDE HOME LOA	UNSECURED	90,255.00	NA	NA	.00	.00
BAC HOME LOANS SERVI	SECURED	26,000.00	26,053.34	.00	.00	.00
BAC HOME LOANS SERVI	SECURED	NA	578.78	855.88	717.12	.00
COUNTRYWIDE HOME LOA	UNSECURED	26,000.00	NA	NA	.00	.00
US BANK CONSUMER FIN	SECURED	368,934.00	347,380.05	.00	.00	.00
US BANK CONSUMER FIN	SECURED	NA	21,554.89	8,400.00	7,644.51	.00
US BANK HOME MORTGAG	UNSECURED	105,691.00	NA	NA	.00	.00
HSBC MORTGAGE SERVIC	SECURED	76,690.00	.00	.00	.00	.00
HSBC MORTGAGE SERVIC	SECURED	NA	.00	.00	.00	.00
WELLS FARGO BANK	SECURED	47,133.00	56,836.29	.00	.00	.00
WELLS FARGO BANK	SECURED	NA	13,666.30	14,261.30	12,978.64	.00
WELLS FARGO BANK	UNSECURED	20,603.00	NA	NA	.00	.00
ABN AMRO MORTGAGE GR	UNSECURED	.00	NA	NA	.00	.00
AMC MORTGAGE SERVICE	UNSECURED	.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	.00	NA	NA	.00	.00

TOTAL EXPENSES OF ADMINISTRATION

Attorney fees paid and disclosed by debtor

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u>Paid</u>
AMERICAN GENERAL FIN	UNSECURED	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	.00	NA	NA	.00	.00
ARONSON FURNITURE	UNSECURED	.00	NA	NA	.00	.00
HFC USA/BENEFICIAL	UNSECURED	7,697.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	883.00	883.36	883.36	.00	.00
PRA RECEIVABLES MANA	UNSECURED	855.00	873.58	873.58	.00	.00
CHASE MANHATTAN MORT	UNSECURED	.00	NA	NA	.00	.00
CIRCLE FURNITURE	UNSECURED	.00	NA	NA	.00	.00
CIRCLE FURNITURE	UNSECURED	.00	NA	NA	.00	.00
SBC	UNSECURED	.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	371.00	371.11	371.11	.00	.00
PREMIER BANK CARD	UNSECURED	350.00	350.81	350.81	.00	.00
FREMONT INVESTMENT &	UNSECURED	.00	NA	NA	.00	.00
HOUSEHOLD FINANCE CO	UNSECURED	.00	NA	NA	.00	.00
HSBC BANK	UNSECURED	.00	NA	NA	.00	.00
NWMFF	UNSECURED	389.00	NA	NA	.00	.00
NWMFF	UNSECURED	106.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	.00	1,248.69	1,248.69	.00	.00
MERRICK BANK	UNSECURED	1,625.00	1,625.70	1,625.70	.00	.00
MIDLAND FEDERAL S &	UNSECURED	1,980.00	NA	NA	.00	.00
MIDLAND FEDERAL S &	UNSECURED	.00	NA	NA	.00	.00
NHS	UNSECURED	.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	.00	7,280.92	7,280.92	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	.00	6,436.03	6,436.03	.00	.00
NEW CENTURY MORTGAGE	UNSECURED	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	140.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	3,227.00	2,895.28	2,895.28	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	101.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	62.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	38.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	.00	NA	NA	.00	.00
SPIEGEL	UNSECURED	.00	NA	NA	.00	.00
UNITED CONSUMER FINA	UNSECURED	.00	NA	NA	.00	.00
JPLAND MORTGAGE	UNSECURED	.00	NA NA	NA NA	.00	.00
LVNV FUNDING	UNSECURED	.00	536.19	536.19	.00	.00
VFFINANCIAL	UNSECURED	.00	NA	NA	.00	.00
WFFINANCE	UNSECURED	.00	NA NA	NA NA	.00	.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. _ <u>Paid</u>
ARUNAS STANKEVICIUS	OTHER	.00	NA	NA	.00	.00
AVA ROJAS	OTHER	.00	NA	NA	.00	.00
ESMERALDA SANCHEZ	OTHER	.00	NA	NA	.00	.00
GENE JUSKEVICIENE	OTHER	.00	NA	NA	.00	.00
JULIUS STEPANAVICIOU	OTHER	.00	NA	NA	.00	.00
LAURA LUNSKIENE	OTHER	.00	NA	NA	.00	.00
MARIJA RADAVICIUS	OTHER	.00	NA	NA	.00	.00
MICHELLE NEWSOME	OTHER	.00	NA	NA	.00	.00
RICHARD MALIK	OTHER	.00	NA	NA	.00	.00
SILVESTRAS KELMORAS	OTHER	.00	NA	NA	.00	.00
VYTAS VILNISKIS	OTHER	.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	OTHER	NA	NA	NA	.00	.00
FORD CITY CONDOMINIU	SECURED	1,215.70	.00	1,215.70	1,215.70	.00
FORD CITY CONDOMINIU	UNSECURED	1,215.70	NA	NA	.00	.00
ANTHONY STELMOKAS	SECURED	.00	.00	.00	.00	.00
HSBC MORTGAGE SERVIC	UNSECURED	NA	76,690.35	76,690.35	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	3,027.08	3,027.08	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	875.07	875.07	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	1,056.79	1,056.79	.00	.00
ECAST SETTLEMENT COR	UNSECURED	.00	.00	5,056.61	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	7,835.10	7,835.10	.00	.00
FORD CITY CONDOMINIU	SECURED	NA	.00	.00	.00	.00
LVNV FUNDING	UNSECURED	NA	1,219.12	1,219.12	.00	.00
BAC HOME LOANS SERVI	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:	<u></u>		
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	27,385.46	21,917.90	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	1,215.70	1,215.70	.00
TOTAL SECURED:	28,601.16	23,133.60	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	118,261.79	.00	.00

<u>Disbursements:</u>	
Expenses of Administration Disbursements to Creditors	\$ 3,436.89 \$ 23,133.60
TOTAL DISBURSEMENTS:	\$ 26,570.49

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/28/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.